

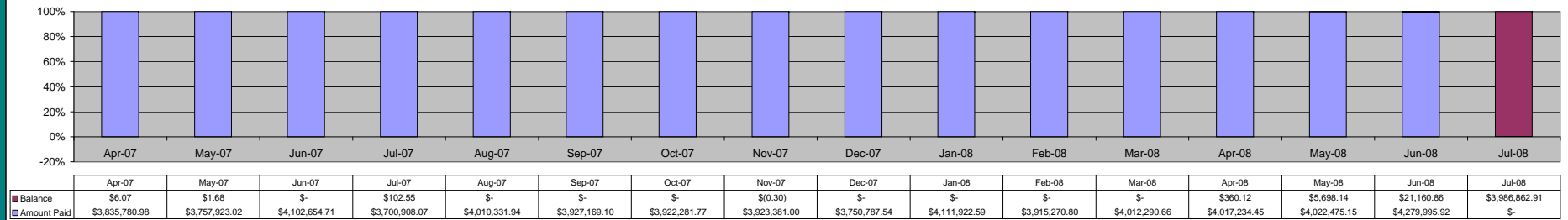
AZNet Billing Scorecard
Summary Data - July 2008

Receivables Data																
All Receivables Data	July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08	
(1) Collected	100.0%	\$ 3,700,908.07	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.10	100.0%	\$ 3,922,281.77	100.0%	\$ 3,923,361.00	100.0%	\$ 3,750,787.54	100.0%	\$ 4,111,922.59	100.0%	\$ 3,915,270.80
(2) Credits	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Outstanding	0.0%	\$ 102.55	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ (0.30)	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
AZNET Collections Totals	100.0%	\$ 3,701,010.62	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.10	100.0%	\$ 3,922,281.77	100.0%	\$ 3,923,360.70	100.0%	\$ 3,750,787.54	100.0%	\$ 4,111,922.59	100.0%	\$ 3,915,270.80
(3) Early Pay Discount Data	July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08	
Early Pay Discounts Totals	56 agencies	\$ 24,599.81	72 agencies	\$ 29,281.43	85 agencies	\$ 24,422.91	91 agencies	\$ 34,205.15	77 agencies	\$ 17,829.26	42 agencies	\$ 21,382.02	92 agencies	\$ 37,143.42	88 agencies	\$ 33,316.83
Carrier A/P Data	July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08	
(4) Paid	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42	100.0%	\$ 1,335,092.88	100.0%	\$ 1,346,743.79	100.0%	\$ 1,178,142.83	100.0%	\$ 1,508,400.31	100.0%	\$ 1,372,089.18
Outstanding	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Carrier A/P Totals	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42	100.0%	\$ 1,335,092.88	100.0%	\$ 1,346,743.79	100.0%	\$ 1,178,142.83	100.0%	\$ 1,508,400.31	100.0%	\$ 1,372,089.18
(5) Late Pay Fee Data	July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08	
Late Pay Fee Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(6) Agency Dispute Data	July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08	
Dispute Totals	1 agencies	\$ 255.65	1 agencies	\$ 838.32	4 agencies	\$ 6,764.78	3 agencies	\$ 1,646.73	5 agencies	\$ 5,594.79	1 agencies	\$ 5,414.11	1 agencies	\$ 2,516.00	7 agencies	\$ 33,394.31
Percent of Total Invoiced	0.01%		0.02%		0.17%		0.04%		0.14%		0.14%		0.06%		0.85%	
Management Notes:																

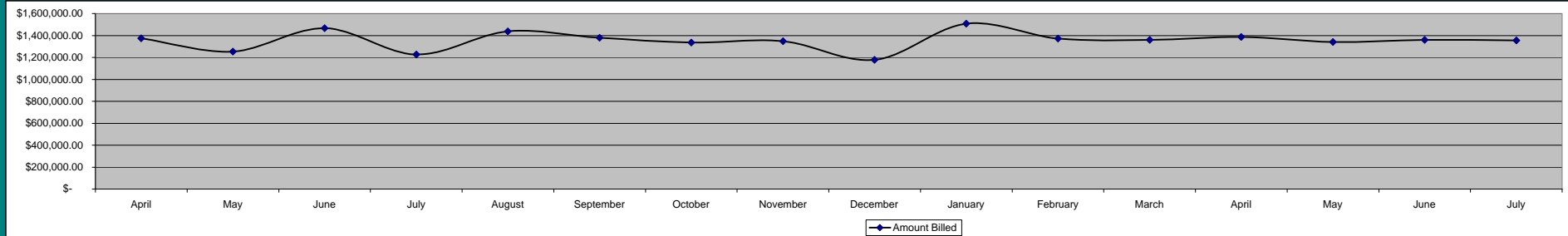
(1) "Collected" means payment received by agencies
(2) "Credits" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.
(3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date
(4) "Paid" means the Carrier invoice has been submitted for payment processing
(5) "Late Pay Fee" means late pay fees charged by Carrier that were paid by AZNET
(6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNet Billing Scorecard
Summary Graphs - July 2008

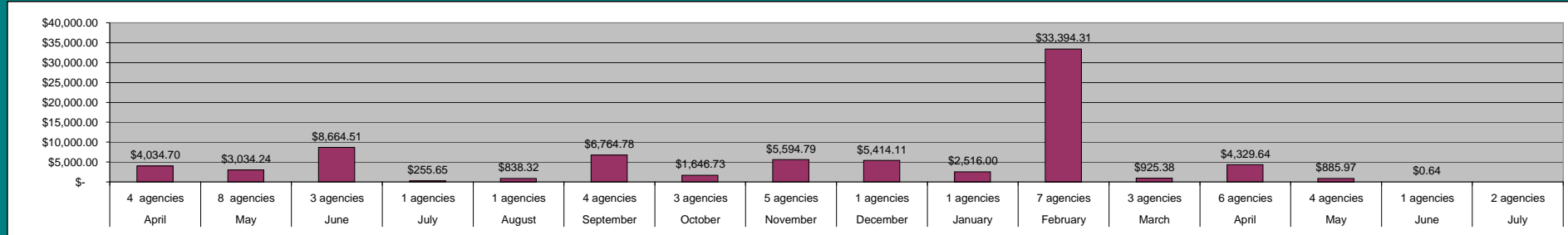
Collections



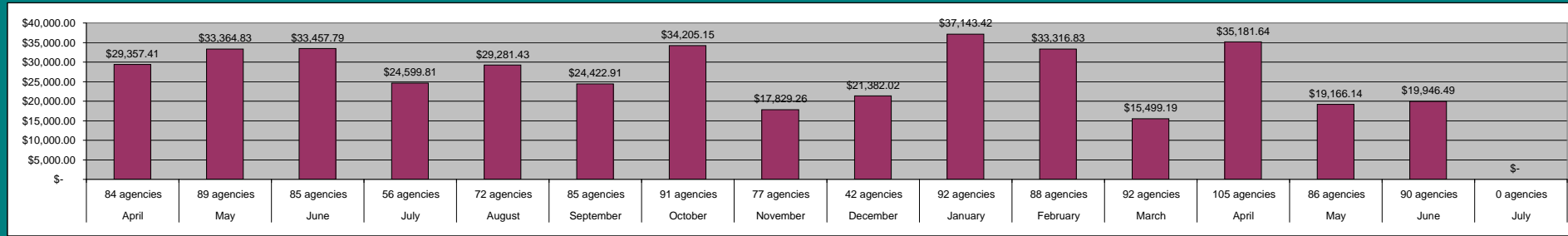
Carrier Billed By Month



Agency Disputes



Early Pay Discount



AZNet Billing Scorecard
Collections Details - July 2008

(1)AZNET Dunning Summary	July '07	August '07	September'07	October '07	November '07	December '07	January '08	February '08	March '08	April '08	May '08	June '08	June '09	Total
Agencies 0-15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,986,862.91	\$ 3,986,862.91
Agencies 16-30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,160.86		\$ 21,160.86
Agencies 31-60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,698.14			\$ 5,698.14
Agencies 61-90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 360.12	\$ -			\$ 360.12
Agencies 90+ Days past Due	\$ 102.55	\$ -	\$ -	\$ -	\$ (0.30)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 110.00
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 4,085.52
Total	\$ 102.55	\$ -	\$ -	\$ -	\$ (0.30)	\$ -	\$ -	\$ -	\$ -	\$ 360.12	\$ 5,698.14	\$ 21,160.86	\$ 3,986,862.91	\$ 4,018,277.55

(2)AZNET Billing Dispute Summary	July '07	August '07	September'07	October '07	November '07	December '07	January '08	February '08	March '08	April '08	May '08	June '08	June '09	Total
Total Number of Billing Disputes	1	3	10	4	12	2	2	10	4	15	7	1	3	353
Total Number of Help Desk Billing Inquiries	47	50	43	36	42	45	75	62	51	42	67	50	41	2948
Total	48	53	53	40	54	47	77	72	55	57	74	57	44	2901

(1) Includes Accenture, carrier, and other charges (e.g. TPO).
(2) Information reported through Remedy